

Receiving Report

Date: 11/9/27

Batch No: M119048

Supplier: CAMP1

Dart P/O: 15010

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
 11/9/27

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin:

Date 11/9/27

Received/Costing

Initial LL

Location

Purchase Order Receipt Listing

Wednesday, September 28, 2011 7:05:12 AM

All Vendors PO ID PO15010 Receipt Dates from 9/28/2011 to 9/28/2011
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15010	1	VC-CAM002	Campi Steel	sf	9/29/2011 64.0000	9/28/2011 DESJ02	64.0000	\$14.43 \$923.83	0.0000 0.0000	0	\$923.83

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

All amounts are calculated in domestic currency.

PURCHASE ORDER**Purchase Order ID** **PO15010****Purchase Order Date** 9/26/2011**PO Print Date** 9/26/2011**Page Number** 1 of 1**Order From :** VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name**Vendor Phone** 800 667 4248**Vendor Fax** 450 377 5696**Vendor Account Nbr****Buyer** Linda Lacelle**Requisition Nbr****Tax Resale Nbr** 10127-2607**Terms** Net 30**Currency** CAD**FOB** Destination-Collect**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
		Vendor Part Number						
1	M304S11GA	304/316 0.125 Sheet	9/29/2011 Yes	64.00 sf	Yours ppd	\$14.4348	\$923.83	
		Special Inst:	AISI 304/316 SHEET - ANNEALED 2B FINISH PER MIL-S-5059 OR AMS 5513 (304) AMS 5524(316) OR ASTMA240 OR ASTME SA240					

PO Total:

\$923.83

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1**Change Date:** 9/26/2011

ACIER CAMPPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 (F) 613-632-1053 SOUMISSION 288962
 (T) 613-632-5200
 DART AEROSPACE LTD DART AEROSPACE LTD DATE
 1270 ABERDEEN STREET 1270 ABERDEEN STREET 26/09/11
 HAWKESBURY,
 ONTARIO
 K6A 1K7 LIVREE
 ONTARIO
 K6A 1K7 26/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

 Description Quant. Poids Prix Par Montant

S.S. 304 2B 11 JA 48 X 96 2 336 274.950 CLB 923.83
 2 X 4' X 8' 64SF STOCK

Poids total	336	Sous-total	923.83
TPS		0.00	
TVQ		120.10	
TOTAL		1043.93	

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

RAPPORT D'ANALYSE

From:

Page 1
Heat/Lot: BYKO
TIN 028YK00

Sold To:

Ship To:

Vendor Information

Cust PO #: 11247

Cust PO DT: 04/20/11

Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/69
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE; 180 Bend-OK

Buyer Part: 74275694

304 2B .1163 IN 48 IN

Country of Origin: UNITED STATES

81105109

Mechanical Tests

	UOM	L	O	UOM	L	O
Yield Strength - 0.2% Offset	45.21	KSI	F	TRANSV		
Tensile Strength (UTS)	97.36	KSI	F	TRANSV		
Rockwell B	86		F	TRANSV		
Pour cent D' elongation 50mm	48.95	PCT	F	TRANSV		
Rockwell B	86		T	TRANSV		

Chemical Composition

C	Carbon-	.055	CR	Chromium-	18.265
CU	Copper-	.402	MN	Manganese-	1.751
MO	Molybdenum-	.299	N	Nitrogen-	.056

48628

RAPPORT D'ANALYSE

From:

Page : 2
 Heat/Lot : 8YK0
 TIN : 028YK0D

Chemical Composition(Cont.)

NI Nickel-	8.042	P Phosphorus-	.036
S Sulfur-	.001	SI Silicon-	.380

Comments

Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; QQS763P Cond A; RoHS Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Confg. w/ISO 9001
 Melted & Manufactured in the USA; Mat'l is DFARs Compliant
 NAS hereby certifies that the analysis on this certification
 is correct and the material meets the specifications stated.

QA by ERIC HESS 03/14/2011

Miscellaneous Data

Control #: X6FD3015 Date: 05/18/11
 S.O. Number : 4X6 260481 1
 304 SS SHEET 2B FINISH
 .120 X 48 X 96

Customer P.O.: 48628

Les donne es sur la composition chimique et
 les proprietes mecaniques
 ont ete recus du fournisseur ci-haut
 mentionne via EDI.